

Receiving Report

Date: 15/02/24

Batch No: 131651

Supplier: CORE

Dart P/O: 27010

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No /
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

11

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	2/19/2015 Yes 2/19/2015	FN	80.00 / Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	2/19/2015 Yes 2/19/2015		70.00 / Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	2/19/2015 Yes 2/19/2015	FN	75.00 / Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A	Bolt	2/19/2015	10.00	\$9.50	\$95.00
			Yes	Each		
			2/19/2015			

Line Total: \$95.00

5	AN3C46A	Bolt	2/19/2015 FN	70.00	\$10.00	\$700.00
			Yes	Each		
			2/19/2015	51338A		

Line Total: \$700.00

6	AN3C50A	Bolt	2/19/2015 FN	24.00	\$17.00	\$408.00
			Yes	Each		
			2/19/2015			

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A	Bolt	2/19/2015	FN	70.00	19.00	\$1,330.00
			Yes		Each		
			2/19/2015		51312A		
Line Total:							\$1,330.00
8	AN4C52A	Bolt	2/19/2015	FN	15.00	20.00	\$300.00
			Yes		Each		
			2/19/2015		340		
Line Total:							\$300.00
9	AN5C34A	Bolt	2/19/2015		8.00	23.00	\$184.00
			Yes		Each		
			2/19/2015				
Line Total:							\$184.00
10	AN6C44A	Bolt	2/19/2015	FN	52.00	13.50	\$702.00
			Yes		Each		
			2/19/2015		51286A		

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$702.00
11	AN8C16	Bolt	2/19/2015	FN	7.00	\$15.00	\$105.00
						Yes	
						2/19/2015	
						51312A	
						Line Total:	\$105.00
12	AN8C21A	Bolt	2/19/2015	FN	30.00	\$13.50	\$405.00
						Yes	
						2/19/2015	
						51312A	
						Line Total:	\$405.00
13	AN8C35A	Bolt	2/19/2015	FN	15.00	\$26.00	\$390.00
						Yes	
						2/19/2015	
						FP001	
						1512124	
						SP	
						Line Total:	\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	2/19/2015	50.00	5.00	\$250.00
			Yes	Each		
			2/19/2015			

LG 51

Line Total: \$250.00

15	MS21920-25	Clamp	2/19/2015 FN	40.00	\$22.50	\$900.00
			Yes	Each		
			2/19/2015			

LG 50

Line Total: \$900.00

16	MS21920-28	Clamp	2/19/2015 FN	38.00	\$22.50	\$855.00
			Yes	Each		
			2/19/2015			

LG 50
156224
54

Line Total: \$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27010**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 6 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	2/19/2015	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150220-1

Printed : 02/20/2015

No. Items: 16

Page : 1 of 2

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27464

AWB : 772959825489

Resale : Not On File

Order Date : 02/18/2015

Customer# : DALD

Buyer :

Ship Date : 02/20/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
3	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	100	0	100	26521
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27010
2	AN3C37A BOLT ST338A	NE	HC202	EA	70	0	70	27010
3	AN3C41A BOLT ST338A	NE	HC202	EA	75	0	75	27010
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27010
6	AN3C50A BOLT ST338X NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27010
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27010
8	AN4C52A BOLT ST340	NE	HC202	EA	15	0	15	27010
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	52	27010
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	7	27010

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7616

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150220-1

Printed : 02/20/2015

No. Items : 16

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27010
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15 /	0	15	27010
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27010
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40	27010
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27010
1	AN5C32A BOLT,MACHINE	FN	HC202	N	100	0	100	27464

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150220-3
Date : 02/20/2015
PO : 27464
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN5C32A Lot:16439	100	FN
	BOLT,MACHINE		

KAIZER HUSEIN

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150220-2
Date : 02/20/2015
PO : 27010
Issued By : sale2
Page : 1 of 2

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C36A Lot:15493	80	NE
2	AN3C37A Lot:15975	70	NE
3	AN3C41A Lot:15843	75	NE
5	AN3C46A Lot:16290	70	NE
6	AN3C50A Lot:15896	24	NE
7	AN4C46A Lot:15492	70	NE
8	AN4C52A Lot:15663	15	NE
10	AN6C44A Lot:327056	52	NE
11	AN8C16 Lot:COR005-10-23-51239-1	7	NE
12	AN8C21A Lot:29420	30	NE
13	AN8C35A Lot:15838	15	NE

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150220-2

Date : 02/20/2015

PO : 27010

Issued By : sale2

Page : 2 of 2

Item	Part Number/Description	Shipped	CD
14	MS20601AD4W10 BLIND RIVET Lot:86164740	50	NE
15	MS21920-25 CLAMP ALTERNATE:MS21920-25 (QTY:40) Lot:175634	40	NE
16	MS21920-28 CLAMP Lot:173427/A Cert#:PL-42 8803(38)	38	NE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: FASTENER DIMENSIONS

DATE: 03/28/06

PO NUMBER: 31396

PART NUMBER: AN8C21A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

LOT NUMBER: 29420

MANUFACTURED QUANTITY: 1,012

MILL HEAT NUMBER: 545660

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

NORMAL TEMPERATURE (ROOM TEMPERATURE)		
Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

DIMENSIONAL INSPECTION

Specification:	Customer Info
Drawing Dimension	Actual
"B"	.749
"D"	.278
"LENGTH"	1.849
"GRIP"	1.064
"A"	.4970
"MAJOR Ø"	.4936
"R"	.014

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150220-2
Date : 02/20/2015
No. Items: 14
Page : 1 of 2

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

825489

Sales Order : 27010	AWB : 772959426565	Resale : Not On File
Your Order# : 27010	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 02/20/2015	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00
3	AN3C41A BOLT	75	0	NE	\$14.50 EA	\$1,087.50
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00
8	AN4C52A BOLT \$1340 NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

KH

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150220-2

Date : 02/20/2015

No. Items: 14

Page : 2 of 2

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
13	AN8C35A BOLT NSN: 5306-00-855-7396	15	0	NE	\$26.00 EA	\$390.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

Sub Total : \$8,652.50

Tax Total :

S + H : \$0.00

Balance : \$8,652.50

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

Invoice

Invoice : CA150220-3

Date : 02/20/2015

No. Items : 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

825489

Sales Order : 27464

AWB : 772959426565

Resale : Not On File

Your Order# : 27464

Customer# : DALD

Buyer :

Order Date : 02/18/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 02/20/2015

Sales Person : KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN5C32A BOLT,MACHINE	100	0	FN	\$17.00 N	\$1,700.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

KH

Sub Total : \$1,700.00

Tax Total :

S + H : \$0.00

Balance : \$1,700.00